

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department- Expenditure of **Rs.12,808-00 (Rupees Twelve thousand eight hundred and eight only)** Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 1594

Dated:-28-10-2011
Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department, dt. 26.10.1988.
2. Telephone bill received from BSNL., Hyderabad.

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ORDER:-

Sanction is here by accorded to incur an expenditure of **Rs. 12,808/- (Rupees Twelve thousand eight hundred and eight only)** towards payment of telephone bills which are being used by officers in PR & RD Department

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of "A.O. (CASH) BSNL, Hyderabad for an amount of **Rs. 12,808/- (Rupees Twelve thousand eight hundred and eight only)** sanctioned above towards payment of telephone charges.

3. An amount of Rs 500/- (Rupees Five hundred only) has been collected from Sri K. Satyanarayana Rao, Joint secretary to Govt. PR&RD Department towards usage of excess call charges which will be remitted to "A.O. (CASH) BSNL, PGMTD, Hyderabad " .in cash along with the cheque.

4. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments".

5. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Concerned Officer.

Copy to:-

The Deputy PAO, Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER